

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 02/07/2024

Invoice #: PO# 27055567

Terms: NET 30

Due Date: 03/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/06/2024 | | 617 Central Avenue West, Clarion, IA, USA - 12248 Molly Pitcher Hwy, Greencastle, PA 17225, USA | | | |
| | | | 1 | \$3,000.00 | \$3,000.00 |

| |
|--------------|
| TOTAL |
| \$3,000.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

Pickup Dates
2/6/24

Delivery Dates
2/7/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-------------|---------------------|--------------------|------------|
| John Kadane | 800-580-3101 x53928 | TeamKadane@tql.com | 5139438598 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|--------|
| ROYAL3 INC (il) | bonnie | jamie |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|----------------------------------|---------------|--------------|-------------|---------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | 0 pallets/854 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | |

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42350 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|--|-----------|-------------|-------|-----------------------|----------|---------------------|
| BP Clarion IA | Clarion | IA | 50525 | 834000227 809011646 | 2/6/2024 | FCFS 08:00 to 15:00 |
| Information: Bayer CropScience 617-623 Central Ave W Clarion, IA 50525 515-532-6631 | | | | | | |
| Commodities: | | | | | | |
| Quantity | Unit | Commodity | Notes | | | |
| 1 | Truckload | Wheat seeds | | | | |



DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|-------------|-------|-------|-----------------------|----------|------------|
| A. Duie Pyle, Inc. C/O Fort Dearborn Company | Greencastle | PA | 17225 | 834000227 809011646 | 2/7/2024 | Appt 12:00 |
| <div>Information:</div> <div>A. Duie Pyle Inc 12248 Molly Pitcher Hwy Greencastle PA 17225 833-961-1292</div> | | | | | | |

Note to Carrier

MUST ACCEPT TRACKER BEFORE RECEIVING DISPATCH INFO. TRACKING MUST REMAIN ACTIVE DURING TRANSIT. DETENTION/TONU's WILL NOT BE REVIEWED UNLESS TRACKER WAS ACCEPTED AND ACTIVE.

DRIVER REQUIRED TO SECURE LOAD W/ STRAPS OR LOAD LOCKS WHEN LOADED. TRAILER MUST BE GOOD CONDITION NO HOLES, DRY & ODOR FREE.

Detention Policy

- APPT - First 3 hours after on time arrival of appointment are free. \$30/hour after capping at \$300
- All Detention requests must be submitted to TeamKadane@tql.com within 24 hours of delivery.
- BOLS must be stamped or signed by shipper/consignee with check in and out times.

TQL requires the following communication:

- Arrive at or before the appointment time/ within the FCFS window that driver is checked into the facility.
- Call, text or email TQL 30 minutes before detention time starts.
- Call, text or email TQL at the time driver is loaded/unloaded.
- BOL/POD must have times stamped and signed by the facility.
- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 27055567

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 27055567

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|-------------|---------------------|--------------------|------------|
| John Kadane | 800-580-3101 x53928 | TeamKadane@tql.com | 5139438598 |

CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|-----------------|--------------|--------|--------------|
| 944686 / 2828543 | ROYAL3 INC (il) | 630-485-7370 | 28DAYS | 630-845-7370 |

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver | Truck # | Trailer # |
|------------|--------|---------|-----------|
| bonnie | jamie | 712 | w97035 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|------------------|------|----------|------------|
| \$3,000.00 | Line Haul + Fuel | Flat | 1 | \$3,000.00 |

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$3,000.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|--------------|-------------|-------------|---------------------|---------------|-------------------|
| FTL | Van Or Reefer | 53 ft | | | 0 pallets/854 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|----------|---------------------|
| Clarion, IA | 2/6/2024 | FCFS 08:00 to 15:00 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-------------|-------|
| 1 | 1 | Truckload | Wheat seeds | |

| Delivery Location | Date | Time |
|-------------------|----------|------------|
| Greencastle, PA | 2/7/2024 | Appt 12:00 |

CARRIER RESPONSIBLE FOR

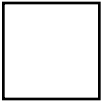
| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42350 |
|-----------|---------------------------------|-----------------|------|------------------|-------|

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Carrier

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DRIVER REQUIRED TO SECURE LOAD W/ STRAPS OR LOAD LOCKS WHEN LOADED. TRAILER MUST BE GOOD CONDITION NO HOLES, DRY & ODOR FREE.





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

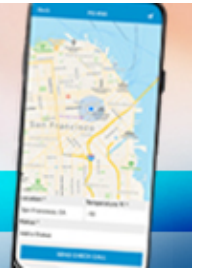
TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Detention Policy

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- Call, text or email TQL at the time driver is loaded/unloaded.
- BOL/POD must have times stamped and signed by the facility.
- Please ask the shipper to notate your check in and out times on your paperwork.

TQL PO# 27055567

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Bonnie Rajkovic**



STRAIGHT BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of this Bill of lading from PRODUCT SUPPLY SEEDS seeds

| | | | |
|---|--|---|--|
| Ship-From Bayer Production Supply LLC 617-623 CENTRAL AVE, W CLARION, IA 50525-1343 USA Telephone: 5155326631 | | BoV/CRF Number 834000227 Page 1 of 1 | |
| Contact: Joseph Thomas | | Document Date 02/05/2024 | |
| Ship-To or Consignee 4248212 Bayer Production Supply LLC c/o A. Duie Pyle (RC) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: (T) 5155326631 | | Delivery No. 809011646 | |
| Notify or Freight Forwarder | | Customer Purchase Order Order Number 616178175 | |
| Freight Terms | | Nat'l Account P.O. # | |
| Country of Destination US | | Deliveries per shipment Stop 1 of 1 | |
| Shipment Date 02/06/2024 | | Shipped From CLARION IA | |
| CARRIER | | | |
| Carrier/Route TAL QUALITY LOGISTICS LLC | | | |
| Carrier ID/Trailer ID 93 35161 | Seal No. | | |
| Last Loading Date 02/05/2024 | Delivery Date 02/08/2024 | | |
| Item Goods Description/Seed, NOI 173720 class 55 | | | |
| 1 | 7623 BAS AG22XF3SD3.140M X US CL3SEN12 - 840.000 BAG ***** | Quantity 840.000 BAG | Net Weight 41,580 LB |
| 2 | 1LET-M 54X40IN 2WAY 4STRINGER FLUSH MON 854 ***** | Quantity 14,000 PCE Total 42,350 LB | Net Weight 770 LB 42,350 LB |
| Received by Consignee | | Print name | |
| Carrier Instructions I-81 South - Exit 100 Stoplight and the past Sheetz gas st | | | |
| <p>I hereby declare that the contents of this bill of lading are in all respects in proper condition for the transport of the goods described herein and that the goods have been received by me in the condition and quantity stated herein. I am not responsible for the loss of or damage to the goods described herein if the goods are not received by me in the condition and quantity stated herein. I am not responsible for the loss of or damage to the goods described herein if the goods are not received by me in the condition and quantity stated herein.</p> <p>Subject to Section 7 of conditions of applicable tariff schedule, the carrier shall not make delivery of the goods described herein to the consignee without payment of freight and all other lawful charges.</p> <p>Note: where the rate is dependent on value, shippers are hereby specifically released by the carrier to be not excessive.</p> <p>For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pickup orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available.</p> <p>FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CCN2469) - IN CANADA, CALL CANUTEC 1-816-396-6666.</p> | | | |

W-19

Spices

| Ship-From Bayer Production Supply LLC CL-A-623 CENTRAL AVE. W. USA - CLARION, IA 50525-1343 Telephone: 5155326631 | | BOL/CGR Number 834500227 Page 1 of 1 Document Date 02/05/2024 Customer Purchase Order 16178175 | | | | | | | | | | | | | | | | |
|--|---|--|---------------------|---------------------|--|----------|--------------|------------|---|---|-------------|-----------|-----------|---|--|---------------------|---------------------|---------------------|
| Contact: Joseph Thomas 4158215 Bayer Production Supply LLC c/o A. Duie Pyle (P) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: (7) 5155326631 | | Sold-To 4248232 Bayer Production Supply LLC c/o A. Duie Pyle (P) 12248 Molly Pitcher Highway GREENCASTLE PA 17225-9442 UNITED STATES OF AMERICA Contact: (7) 5155326631 | | | | | | | | | | | | | | | | |
| Notify or Freight Forwarder | | Freight Terms Est'l Account P.O. # | | | | | | | | | | | | | | | | |
| Carrier/Route TOTAL QUALITY LOGISTICS LLC | | Country of Destination US | | | | | | | | | | | | | | | | |
| Shipment Date 02/06/2024 | | Deliveries per Shipment Stop 1 of 1 | | | | | | | | | | | | | | | | |
| Railcar ID / Trailer ID 34833161 | | Seal No. | | | | | | | | | | | | | | | | |
| Last Loading Date 02/06/2024 | | Delivery Date 02/08/2024 | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Item</th> <th>Goods Description; Seed, NOI 173720 class 55 No. and kind of packages</th> <th>Quantity</th> <th>Gross Weight</th> <th>Net Weight</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>89227623 B AS AG2XF3 SD3 14CM X US Batch CL3SEN2 - 840 000 BAG ***** 87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON</td> <td>840 000 BAG</td> <td>41 580 LB</td> <td>41 580 LB</td> </tr> <tr> <td>2</td> <td>No. of Pkgs: 854 Regulatory Status:</td> <td>14 000 PCE Total</td> <td>770 LB 42 350 LB</td> <td>770 LB 42 350 LB</td> </tr> </tbody> </table> | | | | Item | Goods Description; Seed, NOI 173720 class 55 No. and kind of packages | Quantity | Gross Weight | Net Weight | 1 | 89227623 B AS AG2XF3 SD3 14CM X US Batch CL3SEN2 - 840 000 BAG ***** 87674223 PALET-M 54X40IN 2WAY 4STRINGER FLUSH MON | 840 000 BAG | 41 580 LB | 41 580 LB | 2 | No. of Pkgs: 854 Regulatory Status: | 14 000 PCE Total | 770 LB 42 350 LB | 770 LB 42 350 LB |
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| 2 | No. of Pkgs: 854 Regulatory Status: | 14 000 PCE Total | 770 LB 42 350 LB | 770 LB 42 350 LB | | | | | | | | | | | | | | |
| Received above shipment in good order except as noted by: Consignee signature / date: <u>[Signature]</u> 2-7-24 Print name: <u>Kenneth Stoltz</u> Carrier Instructions I-81 South Exit 3 to RT 11 North. Make a right at the bottom of ramp. Pass through stop sign and the building is located on the right side of the road. Approximately .5 miles past Sheetz gas station. | | | | | | | | | | | | | | | | | | |
| I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, hazard class, hazard label, package quantity, weight, net weight, gross weight, dimensions, and sex container, packaging method and stowage location, and are in conformity with applicable international regulations for carriage by rail. For carriage subject to the provisions of the International Convention for the Transport of Dangerous Goods by Rail, the carrier shall be responsible for the packing of the goods in the containers and for the securing of the cargo. The consignee shall be responsible for the unloading of the cargo from the containers. Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignor, the consignor shall sign the following statement: The carrier has not made delivery of this shipment without payment of freight and all other lawful charges. <u>Bayar CropScience LP and Affiliates</u> (Consignee) Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is being shipped. If no such declaration is made, the carrier's liability will be limited to the actual value of the property. The agreed or declared value of the property is \$_____ per _____. For intermodal shipments, this document is an INTERMODAL CERTIFICATION. For customer pick up orders, this document is a receipt for material, not a bill of lading. Driver acknowledges that placards are affixed and DOT Emergency Response Guidebook, or equivalent information, is immediately available. FOR CHEMICAL EMERGENCY - SPILL LEAK FIRE EXPOSURE OR ACCIDENT - DAY/NIGHT CALL CHEMTREC 1-800-424-9300 (CONTRACT #CNDQ0465) - IN CANADA CALL CAUTECHEM 1-813-995-6666 | | | | | | | | | | | | | | | | | | |